

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re	:	Chapter 11
YELLOW CORPORATION, <i>et al.</i> , ¹	:	Case No. 23-11069 (CTG)
Debtor(s).	:	(Jointly Administered)
	:	

**DECLARATION OF M. DARIN GORDON IN SUPPORT OF
MOTION OF OMNI LOGISTICS, LLC FOR ALLOWANCE AND
PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM**

I, M. Darin Gordon, pursuant to 28 U.S.C. § 1746, hereby state under penalty of perjury:

1. I am the Director of Business Development at Omni Logistics, LLC (“Omni”), and except as otherwise noted, have served in such capacity at all times relevant to the matter before the Court.

2. I have been an employee of Omni for approximately seven years. In my current role, I am a business development manager and am involved in operations and the expense of revenue. I am generally familiar with the shipments at issue in the matter before the Court.

3. I submit this Declaration in support of the Motion of Omni for Allowance and Payment of Administrative Expense Claim (the “Motion”).

4. The facts and matters contained in this Declaration are based on my personal knowledge, or business records of Omni that are kept in the ordinary course of business and are generated in the ordinary course. If asked to testify regarding each of the facts presented in this Declaration, my testimony would be as presented herein.

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at <https://dm.epiq11.com/case/yellowcorporation/info>. The location of Debtors’ principal place of business and the Debtors’ service address in these chapter 11 cases is: 11500 Outlook Street, Suite 400, Overland Park, Kansas 66211.

5. Omni is a freight broker and logistics provider that arranges for the transportation of freight.

6. Soon after Debtors commenced the above-captioned chapter 11 bankruptcy cases (the "Chapter 11 Cases"), Omni provided transportation services to Debtors.

7. Omni invoiced Debtors for the transportation services provided.

8. Omni has been in regular contact with Debtors to try to arrange for payment of certain unpaid invoices.

9. Omni received communications from Debtors that they would not pay certain invoices due to their belief they were time barred.

10. Omni provided services post-petition to Debtors.

11. The invoices that Debtors have refused to pay total \$74,550, which remain unpaid and due and owing.

12. The invoices attached to the Motion as Exhibit A are true and accurate copies of the outstanding invoices.

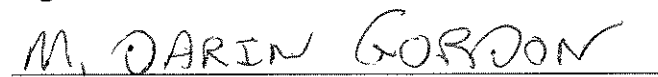
12. Costs and fees for Omni's services may continue to accrue.

Pursuant to 28 U.S.C. § 1746, I certify under penalty of perjury that the foregoing is true and correct.

M. Darin Gordon



Signature



Printed

Executed on: 12/3/24

EXHIBIT A

Invoices

INVOICE

Invoice#: T03 24406014 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 10/31/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 128195

Shipped From:
Red River Army Depot
100 Armory Rd
NEW BOSTON, TX 75570 US

Reference: REF 128195

Shipped to:
YELLOW TEXARKANA
8101 N STATELINE AVE
TEXARKANA, TX 75507 US

Reference: REF 128195

Proof of Delivery - DELIVERED
Name, Date, Time 10/31/2023 2:16:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	YELLOW ASSET 128195	42000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 42000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406014 00

File #: 5923862

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406016 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 10/31/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 129630

Shipped From:
Red River Army Depot
100 Armory Rd
NEW BOSTON, TX 75570 US

Reference: REF 129630

Shipped to:
YELLOW TEXARKANA
8101 N STATELINE AVE
TEXARKANA, TX 75507 US

Reference: REF 129630

Proof of Delivery - DELIVERED
Name, Date, Time 11/1/2023 10:32:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	YELLOW ASSET 129630	42000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 42000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406016 00

File #: 5923865

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406067 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 10/31/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 130750

Shipped From:
Red River Army Depot
100 Armory Rd
NEW BOSTON, TX 75570 US

Reference: REF 130750

Shipped to:
YELLOW TEXARKANA
8101 N STATELINE AVE
TEXARKANA, TX 75507 US

Reference: REF 130750

Proof of Delivery - DELIVERED
Name, Date, Time 10/31/2023 2:18:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	130750	42000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 42000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406067 00

File #: 5924895

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406081 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 10/31/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 288568

Shipped From:
Rite Aid Southwest
2801 WEST AVENUE
LANCASTER, CA 93536 US

Reference: REF 288568

Shipped to:
YELLOW STATION #: 661
11300 PEORIA ST
SUN VALLEY, CA 91352 US

Reference: REF 288568

Proof of Delivery - DELIVERED
Name, Date, Time 11/7/2023 7:48:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	288568	40000.0	L		
	FRT	FREIGHT CHARGES				450.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					450.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406081 00

File #: 5924909

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406085 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 10/31/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 145177

Shipped From:
JAKKS PACIFIC
21749 BAKER PKWY
CITY OF INDUSTRY, CA 91789 US

Reference: REF 145177

Shipped to:
YELLOW STATION #: 829
10661 ETIWANDA AVE
FONTANA, CA 92337 US

Reference: REF 145177

Proof of Delivery - DELIVERED
Name, Date, Time 11/3/2023 4:10:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	145177	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406085 00

File #: 5924913

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406088 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 10/31/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 288926

Shipped From:
HD SUPPLY FACILITIES MAINTENANCE
21651 BAKER PKWY
CITY OF INDUSTRY, CA 91789 US

Reference: REF 288926

Shipped to:
YELLOW STATION #: 829
10661 ETIWANDA AVE
FONTANA, CA 92337 US

Reference: REF 288926

Proof of Delivery - DELIVERED
Name, Date, Time 11/3/2023 11:17:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	288926	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406088 00

File #: 5924916

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406089 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 10/31/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 284761

Shipped From:
Rite Aid Southwest
2801 WEST AVENUE
LANCASTER, CA 93536 US

Reference: REF 284761

Shipped to:
YELLOW STATION #: 661
11300 PEORIA ST
SUN VALLEY, CA 91352 US

Reference: REF 284761

Proof of Delivery - DELIVERED
Name, Date, Time 11/7/2023 6:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	284761	40000.0	L		
	FRT	FREIGHT CHARGES				475.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					475.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406089 00

File #: 5924918

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406096 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 10/31/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 558303

Shipped From:
GUITAR CENTER
1508 W CASMALIA ST
RIALTO, CA 92377 US

Reference: REF 558303

Shipped to:
YELLOW STATION #: 830
18298 SLOVER AVE
BLOOMINGTON, CA 92316 US

Reference: REF 558303

Proof of Delivery - DELIVERED
Name, Date, Time 11/3/2023 1:31:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558303	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406096 00

File #: 5924925

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406100 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 10/31/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 561057

Shipped From:
COOPER LIGHTING
3350 S ENTERPRISE DR
BLOOMINGTON, CA 92316 US

Reference: REF 561057

Shipped to:
YELLOW STATION #: 830
18298 SLOVER AVE
BLOOMINGTON, CA 92316 US

Reference: REF 561057

Proof of Delivery - DELIVERED
Name, Date, Time 11/3/2023 1:36:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	561057	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406100 00

File #: 5924929

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406110 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 10/31/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 288280

Shipped From:
Rite Aid Southwest
2801 WEST AVENUE
LANCASTER, CA 93536 US

Reference: REF 288280

Shipped to:
YELLOW STATION #: 661
11300 PEORIA ST
SUN VALLEY, CA 91352 US

Reference: REF 288280

Proof of Delivery - DELIVERED
Name, Date, Time 11/8/2023 12:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	288280	40000.0	L		
	FRT	FREIGHT CHARGES				450.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					450.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406110 00

File #: 5924940

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406107 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/03/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 845827

Shipped From:
GLOVIS USA
15001 MERIDIAN PKWY
RIVERSIDE, CA 92518 US

Reference: REF 845827

Shipped to:
YELLOW STATION #: 830
18298 SLOVER AVE
BLOOMINGTON, CA 92316 US

Reference: REF 845827

Proof of Delivery - DELIVERED
Name, Date, Time 11/3/2023 1:35:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	845827	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406107 00

File #: 5924937

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406125 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 145365

Shipped From:
Dicks Sporting Goods DC#851
4651 N. Cotton Lane
GOODYEAR, AZ 85395 US

Reference: REF 145365

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 145365

Proof of Delivery - DELIVERED
Name, Date, Time 11/9/2023 10:00:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	145365	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406125 00

File #: 5924955

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406126 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 145599

Shipped From:
WALMART.COM 3108
6600 N SARIVAL AVE
GLENDALE, AZ 85301 US

Reference: REF 145599

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 145599

Proof of Delivery - DELIVERED
Name, Date, Time 11/15/2023 7:19:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	145599	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406126 00

File #: 5924956

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406127 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 249329

Shipped From:
WALMART.COM 3108
6600 N SARIVAL AVE
GLENDALE, AZ 85301 US

Reference: REF 249329

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 249329

Proof of Delivery - DELIVERED
Name, Date, Time 11/17/2023 1:46:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	249329	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406127 00

File #: 5924957

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406128 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 284125

Shipped From:
PEYTON'S PHOENIX
5305 W BUCKEYE RD
PHOENIX, AZ 85043 US

Reference: REF 284125

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 284125

Proof of Delivery - DELIVERED
Name, Date, Time 12/6/2023 8:49:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	284125	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406128 00

File #: 5924958

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406129 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 284236

Shipped From:
AMAZON.COM SERVICES INC
4750 W MOHAVE STREET
PHOENIX, AZ 85043 US

Reference: REF 284236

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 284236

Proof of Delivery - DELIVERED
Name, Date, Time 11/10/2023 8:00:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	284236	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					200.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406129 00

File #: 5924959

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406130 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 284400

Shipped From:
AMAZON
3333 S 59TH AVE
PHOENIX, AZ 85043 US

Reference: REF 284400

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 284400

Proof of Delivery - DELIVERED
Name, Date, Time 12/15/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	284400	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406130 00

File #: 5924960

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406131 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 284435

Shipped From:
WALMART.COM 3108
6600 N SARIVAL AVE
GLENDALE, AZ 85301 US

Reference: REF 284435

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 284435

Proof of Delivery - DELIVERED
Name, Date, Time 11/14/2023 1:38:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	284435	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406131 00

File #: 5924962

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406132 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 284636

Shipped From:
AMAZON
3333 S 59TH AVE
PHOENIX, AZ 85043 US

Reference: REF 284636

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 284636

Proof of Delivery - DELIVERED
Name, Date, Time 11/9/2023 10:00:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	284636	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406132 00

File #: 5924963

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406133 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 284676

Shipped From:
WALMART.COM 3108
6600 N SARIVAL AVE
GLENDALE, AZ 85301 US

Reference: REF 284676

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 284676

Proof of Delivery - DELIVERED
Name, Date, Time 11/14/2023 1:37:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	284676	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406133 00

File #: 5924964

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406134 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 287093

Shipped From:
AMAZON
3333 S 59TH AVE
PHOENIX, AZ 85043 US

Reference: REF 287093

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 287093

Proof of Delivery - DELIVERED
Name, Date, Time 12/15/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	287093	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406134 00

File #: 5924965

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406135 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 287184

Shipped From:
RECREATIONAL EQUIPMENT
4877 N COTTON LN
GOODYEAR, AZ 85395 US

Reference: REF 287184

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 287184

Proof of Delivery - DELIVERED
Name, Date, Time 11/10/2023 2:28:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	287184	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					325.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406135 00

File #: 5924966

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406136 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 288107

Shipped From:
Conair Corp Cuisinart Glendale
7475 N Glen Harbor Blvd
GLENDALE, AZ 85307 US

Reference: REF 288107

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 288107

Proof of Delivery - DELIVERED
Name, Date, Time 11/15/2023 9:24:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	288107	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406136 00

File #: 5924967

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406137 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 288441

Shipped From:
Amazon Phoenix GYR3
8181 W Roosevelt Street
PHOENIX, AZ 85043 US

Reference: REF 288441

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 288441

Proof of Delivery - DELIVERED
Name, Date, Time 12/15/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	288441	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					200.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406137 00

File #: 5924968

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406138 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 288666

Shipped From:
AMAZON
3333 S 59TH AVE
PHOENIX, AZ 85043 US

Reference: REF 288666

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 288666

Proof of Delivery - DELIVERED
Name, Date, Time 12/15/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	288666	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					200.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406138 00

File #: 5924969

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406139 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 288720

Shipped From:
Amazon Phoenix GYR3
8181 W Roosevelt Street
PHOENIX, AZ 85043 US

Reference: REF 288720

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 288720

Proof of Delivery - DELIVERED
Name, Date, Time 12/15/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	288720	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406139 00

File #: 5924970

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406140 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 288919

Shipped From:
Amazon Phoenix GYR3
8181 W Roosevelt Street
PHOENIX, AZ 85043 US

Reference: REF 288919

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 288919

Proof of Delivery - DELIVERED
Name, Date, Time 11/15/2023 1:55:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	288919	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406140 00

File #: 5924971

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406141 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 290210

Shipped From:
HOME DEPOT RLC
7200 W BUCKEYE RD
PHOENIX, AZ 85043 US

Reference: REF 290210

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 290210

Proof of Delivery - DELIVERED
Name, Date, Time 11/17/2023 11:06:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	290210	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406141 00

File #: 5924972

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406142 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 351375

Shipped From:
RECREATIONAL EQUIPMENT
4877 N COTTON LN
GOODYEAR, AZ 85395 US

Reference: REF 351375

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 351375

Proof of Delivery - DELIVERED
Name, Date, Time 11/15/2023 5:41:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	351375	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406142 00

File #: 5924977

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406143 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 530152

Shipped From:
TYCO FIRE DETECT
80 S 75TH AVE
PHOENIX, AZ 85043 US

Reference: REF 530152

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 530152

Proof of Delivery - DELIVERED
Name, Date, Time 11/21/2023 8:00:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	530152	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406143 00

File #: 5924984

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406144 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 530317

Shipped From:
AMAZON COM
800 N 75TH AVE
PHOENIX, AZ 85043 US

Reference: REF 530317

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 530317

Proof of Delivery - DELIVERED
Name, Date, Time 12/15/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	530317	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406144 00

File #: 5924985

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406145 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 530427

Shipped From:
Amazon Phoenix GYR3
8181 W Roosevelt Street
PHOENIX, AZ 85043 US

Reference: REF 530427

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 530427

Proof of Delivery - DELIVERED
Name, Date, Time 12/15/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	530427	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406145 00

File #: 5924986

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406146 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 530987

Shipped From:
AMAZON
16920 W COMMERCE DR
GOODYEAR, AZ 85338 US

Reference: REF 530987

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 530987

Proof of Delivery - DELIVERED
Name, Date, Time 11/29/2023 1:30:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	530987	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406146 00

File #: 5924987

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406147 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 558175

Shipped From:
AMAZON COM
7700 N 75TH AVE
PHOENIX, AZ 85043 US

Reference: REF 558175

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 558175

Proof of Delivery - DELIVERED
Name, Date, Time 11/9/2023 10:00:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558175	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					200.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406147 00

File #: 5924988

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406148 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 558201

Shipped From:
Conair Corp Cuisinart Glendale
7475 N Glen Harbor Blvd
GLENDALE, AZ 85307 US

Reference: REF 558201

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 558201

Proof of Delivery - DELIVERED
Name, Date, Time 11/15/2023 10:30:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558201	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					325.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406148 00

File #: 5924989

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406149 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 558257

Shipped From:
RECREATIONAL EQUIPMENT
4877 N COTTON LN
GOODYEAR, AZ 85395 US

Reference: REF 558257

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 558257

Proof of Delivery - DELIVERED
Name, Date, Time 11/17/2023 11:06:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558257	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406149 00

File #: 5924990

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406150 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 558366

Shipped From:
RECREATIONAL EQUIPMENT
4877 N COTTON LN
GOODYEAR, AZ 85395 US

Reference: REF 558366

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 558366

Proof of Delivery - DELIVERED
Name, Date, Time 11/10/2023 2:31:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558366	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406150 00

File #: 5924991

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406151 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 558697

Shipped From:
AMAZON AZA4
3331 S 59TH AVE
PHOENIX, AZ 85043 US

Reference: REF 558697

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 558697

Proof of Delivery - DELIVERED
Name, Date, Time 12/15/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558697	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					200.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406151 00

File #: 5924992

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406152 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 558739

Shipped From:
AMAZON - GYR2
17341 W. MINNEZONA AVE.
GOODYEAR, AZ 85395 US

Reference: REF 558739

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 558739

Proof of Delivery - DELIVERED
Name, Date, Time 12/6/2023 8:47:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558739	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406152 00

File #: 5924993

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406153 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 558813

Shipped From:
Amazon Phoenix GYR3
8181 W Roosevelt Street
PHOENIX, AZ 85043 US

Reference: REF 558813

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 558813

Proof of Delivery - DELIVERED
Name, Date, Time 11/9/2023 10:00:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558813	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406153 00

File #: 5924994

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406154 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 559068

Shipped From:
AMAZON
5333 W LOWER BUCKEYE RD
PHOENIX, AZ 85043 US

Reference: REF 559068

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 559068

Proof of Delivery - DELIVERED
Name, Date, Time 11/19/2023 9:00:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	559068	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406154 00

File #: 5924995

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406155 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 559100

Shipped From:
AMAZON COM
800 N 75TH AVE
PHOENIX, AZ 85043 US

Reference: REF 559100

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 559100

Proof of Delivery - DELIVERED
Name, Date, Time 12/15/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	559100	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406155 00

File #: 5924996

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406156 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 560958

Shipped From:
AMAZON AZA4
3331 S 59TH AVE
PHOENIX, AZ 85043 US

Reference: REF 560958

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 560958

Proof of Delivery - DELIVERED
Name, Date, Time 12/15/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	560958	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406156 00

File #: 5924997

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406157 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 842577

Shipped From:
Amazon Phoenix GYR3
8181 W Roosevelt Street
PHOENIX, AZ 85043 US

Reference: REF 842577

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 842577

Proof of Delivery - DELIVERED
Name, Date, Time 12/15/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	842577	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					200.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406157 00

File #: 5924998

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406158 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 850822

Shipped From:
Conair Corp Cuisinart Glendale
7475 N Glen Harbor Blvd
GLENDALE, AZ 85307 US

Reference: REF 850822

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 850822

Proof of Delivery - DELIVERED
Name, Date, Time 11/16/2023 1:17:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	850822	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406158 00

File #: 5924999

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406159 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 139925

Shipped From:
SAVERS DC PHOENIX #9933
5045 W ROOSEVELT ST
PHOENIX, AZ 85043 US

Reference: REF 139925

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 139925

Proof of Delivery - DELIVERED
Name, Date, Time 11/16/2023 1:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	139925	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406159 00

File #: 5925000

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406160 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 142088

Shipped From:
Conair Corp Cuisinart Glendale
7475 N Glen Harbor Blvd
GLENDALE, AZ 85307 US

Reference: REF 142088

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 142088

Proof of Delivery - DELIVERED
Name, Date, Time 11/15/2023 1:55:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	142088	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406160 00

File #: 5925001

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406167 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/09/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 31779

Shipped From:
RECREATIONAL EQUIPMENT
4877 N COTTON LN
GOODYEAR, AZ 85395 US

Reference: REF 31779

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 31779

Proof of Delivery - DELIVERED
Name, Date, Time 11/14/2023 1:36:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	31779	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406167 00

File #: 5925009

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406161 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/13/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 535122

Shipped From:
AMAZON COM
376 ZAPPOS.COM BLVD
SHEPHERDSVILLE, KY 40165 US

Reference: REF 535122

Shipped to:
DELIVERY LOCATION
4885 KEYSTONE BLVD
JEFFERSONVILLE, IN 47130 US

Reference: REF 535122

Proof of Delivery - DELIVERED
Name, Date, Time 11/20/2023 11:30:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	535122	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406161 00

File #: 5925002

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406162 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/13/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 558853

Shipped From:
AMAZON SDFG
100 W THOMAS P ECHOLS LN
SHEPHERDSVILLE, KY 40165 US

Reference: REF 558853

Shipped to:
DELIVERY LOCATION
4885 KEYSTONE BLVD
JEFFERSONVILLE, IN 47130 US

Reference: REF 558853

Proof of Delivery - DELIVERED
Name, Date, Time 11/20/2023 11:29:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558853	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406162 00

File #: 5925003

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406163 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/13/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 561122

Shipped From:
GFS SHEPHERDSVILLE
342 GORDON INDUSTRIAL DRIVE
SHEPHERDSVILLE, KY 40165 US

Reference: REF 561122

Shipped to:
DELIVERY LOCATION
4885 KEYSTONE BLVD
JEFFERSONVILLE, IN 47130 US

Reference: REF 561122

Proof of Delivery - DELIVERED
Name, Date, Time 11/20/2023 11:28:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	561122	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406163 00

File #: 5925004

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406164 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/13/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 353209

Shipped From:
Best Buy Distribution Warehouse
600 Park Loop Rd
SHEPHERDSVILLE, KY 40165 US

Reference: REF 353209

Shipped to:
DELIVERY LOCATION
4885 KEYSTONE BLVD
JEFFERSONVILLE, IN 47130 US

Reference: REF 353209

Proof of Delivery - DELIVERED
Name, Date, Time 11/20/2023 11:27:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	353209	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406164 00

File #: 5925005

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406165 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/13/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 534857

Shipped From:
HITACHI CABLE INCORPORATED
5300 GRANT LINE RD
NEW ALBANY, IN 47150 US

Reference: REF 534857

Shipped to:
DELIVERY LOCATION
4885 KEYSTONE BLVD
JEFFERSONVILLE, IN 47130 US

Reference: REF 534857

Proof of Delivery - DELIVERED
Name, Date, Time 11/20/2023 11:29:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	534857	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406165 00

File #: 5925006

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406166 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/14/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 48508

Shipped From:
DHL
18310 Harvill Avenue
PERRIS, CA 92570 US

Reference: REF 48508

Shipped to:
YELLOW STATION #: 830
18298 SLOVER AVE
BLOOMINGTON, CA 92316 US

Reference: REF 48508

Proof of Delivery - DELIVERED
Name, Date, Time 11/14/2023 1:37:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	48508	40000.0	L		
	FRT	FREIGHT CHARGES				400.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					400.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406166 00

File #: 5925007

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406168 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/15/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 140459

Shipped From:
Lomananco
4450 E. Mohave Airport Dr.
KINGMAN, AZ 86401 US

Reference: REF 140459

Shipped to:
DELIVERY LOCATION
1951 SAN JUAN DR
LAKE HAVASU CITY, AZ 86403 US

Reference: REF 140459

Proof of Delivery - DELIVERED
Name, Date, Time 11/20/2023 10:51:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	140459	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406168 00

File #: 5925010

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406169 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/15/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 289107

Shipped From:
Lomananco
4450 E. Mohave Airport Dr.
KINGMAN, AZ 86401 US

Reference: REF 289107

Shipped to:
DELIVERY LOCATION
1951 SAN JUAN DR
LAKE HAVASU CITY, AZ 86403 US

Reference: REF 289107

Proof of Delivery - DELIVERED
Name, Date, Time 11/20/2023 10:52:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	289107	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406169 00

File #: 5925011

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406170 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/15/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 289313

Shipped From:
Lomananco
4450 E. Mohave Airport Dr.
KINGMAN, AZ 86401 US

Reference: REF 289313

Shipped to:
DELIVERY LOCATION
1951 SAN JUAN DR
LAKE HAVASU CITY, AZ 86403 US

Reference: REF 289313

Proof of Delivery - DELIVERED
Name, Date, Time 11/20/2023 10:50:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	289313	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406170 00

File #: 5925012

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406171 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/15/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 289385

Shipped From:
Southern Finishing Company
4625 Interstate way #401
KINGMAN, AZ 86401 US

Reference: REF 289385

Shipped to:
DELIVERY LOCATION
1951 SAN JUAN DR
LAKE HAVASU CITY, AZ 86403 US

Reference: REF 289385

Proof of Delivery - DELIVERED
Name, Date, Time 11/20/2023 10:51:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	289385	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406171 00

File #: 5925013

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406172 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/15/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 145481

Shipped From:
Tru Value DC
4005 E. Mohave Airport DR.
KINGMAN, AZ 86401 US

Reference: REF 145481

Shipped to:
DELIVERY LOCATION
1951 SAN JUAN DR
LAKE HAVASU CITY, AZ 86403 US

Reference: REF 145481

Proof of Delivery - DELIVERED
Name, Date, Time 11/20/2023 10:50:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	145481	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					300.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406172 00

File #: 5925014

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406173 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/15/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 56280

Shipped From:
Lomananco
4450 E. Mohave Airport Dr.
KINGMAN, AZ 86401 US

Reference: REF 56280

Shipped to:
DELIVERY LOCATION
1951 SAN JUAN DR
LAKE HAVASU CITY, AZ 86403 US

Reference: REF 56280

Proof of Delivery - DELIVERED
Name, Date, Time 11/20/2023 10:49:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	56280	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406173 00

File #: 5925016

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406174 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/15/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 3607

Shipped From:
Lomananco
4450 E. Mohave Airport Dr.
KINGMAN, AZ 86401 US

Reference: REF 3607

Shipped to:
DELIVERY LOCATION
1951 SAN JUAN DR
LAKE HAVASU CITY, AZ 86403 US

Reference: REF 3607

Proof of Delivery - DELIVERED
Name, Date, Time 11/20/2023 10:49:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	3607	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406174 00

File #: 5925017

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406175 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/15/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 511170

Shipped From:
Lomananco
4450 E. Mohave Airport Dr.
KINGMAN, AZ 86401 US

Reference: REF 511170

Shipped to:
DELIVERY LOCATION
1951 SAN JUAN DR
LAKE HAVASU CITY, AZ 86403 US

Reference: REF 511170

Proof of Delivery - DELIVERED
Name, Date, Time 11/20/2023 10:04:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	511170	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					300.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406175 00

File #: 5925018

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406177 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 530870

Shipped From:
RECOVERY LOCATION
2801 Crittenden Drive
LOUISVILLE, KY 40209 US

Reference: REF 530870

Shipped to:
DELIVERY LOCATION
4885 KEYSTONE BLVD
JEFFERSONVILLE, IN 47130 US

Reference: REF 530870

Proof of Delivery - DELIVERED
Name, Date, Time 11/20/2023 12:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	530870	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406177 00

File #: 5925020

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406178 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 134978

Shipped From:
WAWA NJ DIST CENTER
C/O MCLANE COMPANY INC
CARNEYS POINT, NJ 08069 US

Reference: REF 134978

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 134978

Proof of Delivery - DELIVERED
Name, Date, Time 11/21/2023 8:25:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	134978	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406178 00

File #: 5925021

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406179 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 136759

Shipped From:
Vista Convention SVC
300 Commerce Dr
EGG HARBOR TOWNSHIP, NJ 08234 US

Reference: REF 136759

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 136759

Proof of Delivery - DELIVERED
Name, Date, Time 11/19/2023 12:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	136759	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406179 00

File #: 5925022

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406180 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 142950

Shipped From:
Walmart - JET NJ1 FC
2 Gateway Blvd
PEDRICKTOWN, NJ 08067 US

Reference: REF 142950

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 142950

Proof of Delivery - DELIVERED
Name, Date, Time 11/21/2023 8:19:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	142950	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					375.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406180 00

File #: 5925023

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406181 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 430798

Shipped From:
AMAZON.COM
747 COURSES LANDING RD
PENNS GROVE, NJ 08069 US

Reference: REF 430798

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 430798

Proof of Delivery - DELIVERED
Name, Date, Time 11/21/2023 8:25:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	430798	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406181 00

File #: 5925024

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406182 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 531558

Shipped From:
AMAZON.COM
747 COURSES LANDING RD
PENNS GROVE, NJ 08069 US

Reference: REF 531558

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 531558

Proof of Delivery - DELIVERED
Name, Date, Time 11/20/2023 9:56:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	531558	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					375.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406182 00

File #: 5925025

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406183 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 559403

Shipped From:
AMAZON.COM
747 COURSES LANDING RD
PENNS GROVE, NJ 08069 US

Reference: REF 559403

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 559403

Proof of Delivery - DELIVERED
Name, Date, Time 11/20/2023 9:56:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	559403	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					375.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406183 00

File #: 5925026

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406184 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 891301

Shipped From:
Vista Convention SVC
300 Commerce Dr
EGG HARBOR TOWNSHIP, NJ 08234 US

Reference: REF 891301

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 891301

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	891301	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					375.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406184 00

File #: 5925027

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406185 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 891506

Shipped From:
Vista Convention SVC
300 Commerce Dr
EGG HARBOR TOWNSHIP, NJ 08234 US

Reference: REF 891506

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 891506

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	891506	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					375.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406185 00

File #: 5925028

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406186 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 891568

Shipped From:
Vista Convention SVC
300 Commerce Dr
EGG HARBOR TOWNSHIP, NJ 08234 US

Reference: REF 891568

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 891568

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	891568	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					375.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406186 00

File #: 5925029

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406187 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 896807

Shipped From:
Vista Convention SVC
300 Commerce Dr
EGG HARBOR TOWNSHIP, NJ 08234 US

Reference: REF 896807

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 896807

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	896807	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					375.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406187 00

File #: 5925030

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406188 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 897093

Shipped From:
Vista Convention SVC
300 Commerce Dr
EGG HARBOR TOWNSHIP, NJ 08234 US

Reference: REF 897093

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 897093

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	897093	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406188 00

File #: 5925031

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406189 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 897096

Shipped From:
Vista Convention SVC
300 Commerce Dr
EGG HARBOR TOWNSHIP, NJ 08234 US

Reference: REF 897096

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 897096

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	897096	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406189 00

File #: 5925032

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406190 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 896097

Shipped From:
Vista Convention SVC
300 Commerce Dr
EGG HARBOR TOWNSHIP, NJ 08234 US

Reference: REF 896097

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 896097

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	896097	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406190 00

File #: 5925033

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406191 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 897103

Shipped From:
Vista Convention SVC
300 Commerce Dr
EGG HARBOR TOWNSHIP, NJ 08234 US

Reference: REF 897103

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 897103

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	897103	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					375.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406191 00

File #: 5925034

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406192 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 897146

Shipped From:
Vista Convention SVC
300 Commerce Dr
EGG HARBOR TOWNSHIP, NJ 08234 US

Reference: REF 897146

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 897146

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	897146	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406192 00

File #: 5925035

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406193 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 897174

Shipped From:
Vista Convention SVC
300 Commerce Dr
EGG HARBOR TOWNSHIP, NJ 08234 US

Reference: REF 897174

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 897174

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	897174	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					375.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406193 00

File #: 5925036

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406194 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 897176

Shipped From:
Vista Convention SVC
300 Commerce Dr
EGG HARBOR TOWNSHIP, NJ 08234 US

Reference: REF 897176

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 897176

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	897176	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406194 00

File #: 5925037

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406195 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 897190

Shipped From:
Vista Convention SVC
300 Commerce Dr
EGG HARBOR TOWNSHIP, NJ 08234 US

Reference: REF 897190

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 897190

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	897190	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406195 00

File #: 5925038

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406196 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 897252

Shipped From:
Vista Convention SVC
300 Commerce Dr
EGG HARBOR TOWNSHIP, NJ 08234 US

Reference: REF 897252

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 897252

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	897252	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406196 00

File #: 5925039

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406197 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 897266

Shipped From:
Vista Convention SVC
300 Commerce Dr
EGG HARBOR TOWNSHIP, NJ 08234 US

Reference: REF 897266

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 897266

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	897266	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					375.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406197 00

File #: 5925040

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406198 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 897261

Shipped From:
AEX Convention Services
3093 English Creek Ave
EGG HARBOR TOWNSHIP, NJ 08234 US

Reference: REF 897261

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 897261

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	897261	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					375.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406198 00

File #: 5925041

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406199 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/16/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 128407

Shipped From:
ARC INTERNATIONAL
601 S Wade Blvd
MILLVILLE, NJ 08332 US

Reference: REF 128407

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 128407

Proof of Delivery - DELIVERED
Name, Date, Time 11/21/2023 8:51:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	128407	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406199 00

File #: 5925042

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406200 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 135360

Shipped From:
FT JAX
12650 FT JAXSON BLVD
COLUMBIA, SC 29207 US

Reference: REF 135360

Shipped to:
COLUMBIA SC
3705 HWY 321
WEST COLUMBIA, SC 29172 US

Reference: REF 135360

Proof of Delivery - DELIVERED
Name, Date, Time 11/30/2023 11:58:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	135360	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					200.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406200 00

File #: 5925043

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406201 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 291031

Shipped From:
Sams
830 Drop Off Dr
SUMMERVILLE, SC 29486 US

Reference: REF 291031

Shipped to:
CHARLESTON SC
2243 WREN ST
CHARLESTON, SC 29406 US

Reference: REF 291031

Proof of Delivery - DELIVERED
Name, Date, Time 11/20/2023 11:05:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	291031	45000.0	L		
	FRT	FREIGHT CHARGES				250.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 45000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					250.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406201 00

File #: 5925044

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406202 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 568029

Shipped From:
HWI
170 LONGS POND RD
LEXINGTON, SC 29072 US

Reference: REF 568029

Shipped to:
COLUMBIA SC
3705 HWY 321
WEST COLUMBIA, SC 29172 US

Reference: REF 568029

Proof of Delivery - DELIVERED
Name, Date, Time 11/27/2023 8:47:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	568029	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					300.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406202 00

File #: 5925045

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406203 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 533243

Shipped From:
SOUTH EAST EXPRESS
2222 CALE YARBOROUGH HWY
TIMMONSVILLE, SC 29161 US

Reference: REF 533243

Shipped to:
COLUMBIA SC
3705 HWY 321
WEST COLUMBIA, SC 29172 US

Reference: REF 533243

Proof of Delivery - DELIVERED
Name, Date, Time 11/27/2023 12:59:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	533243	40000.0	L		
	FRT	FREIGHT CHARGES				400.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					400.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406203 00

File #: 5925046

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406204 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 534895

Shipped From:
AMAZON COM
402 JOHN DODD RD
SPARTANBURG, SC 29303 US

Reference: REF 534895

Shipped to:
SPARTANBURG - PIEDMONT
580 SHACKLEFORD RD
PIEDMONT, SC 29673 US

Reference: REF 534895

Proof of Delivery - DELIVERED
Name, Date, Time 11/28/2023 11:10:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	534895	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406204 00

File #: 5925047

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406205 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 536778

Shipped From:
AMAZON COM
402 JOHN DODD RD
SPARTANBURG, SC 29303 US

Reference: REF 536778

Shipped to:
SPARTANBURG - PIEDMONT
580 SHACKLEFORD RD
PIEDMONT, SC 29673 US

Reference: REF 536778

Proof of Delivery - DELIVERED
Name, Date, Time 11/28/2023 11:10:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	536778	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406205 00

File #: 5925048

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406206 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 537267

Shipped From:
ASCO DISTRIBUTION
2500 ROWESVILLE ROAD
ORANGEBURG, SC 29115 US

Reference: REF 537267

Shipped to:
COLUMBIA SC
3705 HWY 321
WEST COLUMBIA, SC 29172 US

Reference: REF 537267

Proof of Delivery - DELIVERED
Name, Date, Time 11/17/2023 11:00:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	537267	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406206 00

File #: 5925049

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406207 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 538301

Shipped From:
AMAZON COM
402 JOHN DODD RD
SPARTANBURG, SC 29303 US

Reference: REF 538301

Shipped to:
SPARTANBURG - PIEDMONT
580 SHACKLEFORD RD
PIEDMONT, SC 29673 US

Reference: REF 538301

Proof of Delivery - DELIVERED
Name, Date, Time 11/28/2023 11:11:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	538301	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406207 00

File #: 5925051

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406208 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 558581

Shipped From:
WALMART DC 8980
1030 TIMOTHY CREEK RD
RIDGEVILLE, SC 29472 US

Reference: REF 558581

Shipped to:
CHARLESTON SC
2243 WREN ST
CHARLESTON, SC 29406 US

Reference: REF 558581

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 7:18:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558581	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406208 00

File #: 5925052

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406209 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 261143

Shipped From:
AMAZON
1835 ROUTE 9
CASTLETON ON HUDSON, NY 12033 US

Reference: REF 261143

Shipped to:
ALBANY
37 FRONTAGE RD
GLENMONT, NY 12077 US

Reference: REF 261143

Proof of Delivery - DELIVERED
Name, Date, Time 11/21/2023 9:18:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	261143	40000.0	L		
	FRT	FREIGHT CHARGES				550.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					550.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406209 00

File #: 5925053

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406210 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 390012

Shipped From:
DICK'S SPORTING GOODS
140 BROOME CORPORATE PKWY
CONKLIN, NY 13748 US

Reference: REF 390012

Shipped to:
ELMIRA
1620 GRAND CENTRAL AVE
ELMIRA, NY 14903 US

Reference: REF 390012

Proof of Delivery - DELIVERED
Name, Date, Time 11/22/2023 12:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	390012	40000.0	L		
	FRT	FREIGHT CHARGES				550.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					550.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406210 00

File #: 5925054

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406211 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 390169

Shipped From:
AMAZON
1696 HILLCREST AVE
S SCHODACK, NY 12033 US

Reference: REF 390169

Shipped to:
ALBANY
37 FRONTAGE RD
GLENMONT, NY 12077 US

Reference: REF 390169

Proof of Delivery - DELIVERED
Name, Date, Time 12/6/2023 8:15:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	390169	40000.0	L		
	FRT	FREIGHT CHARGES				550.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					550.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406211 00

File #: 5925055

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406212 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 507031

Shipped From:
AMAZON
1835 ROUTE 9
CASTLETON ON HUDSON, NY 12033 US

Reference: REF 507031

Shipped to:
ALBANY
37 FRONTAGE RD
GLENMONT, NY 12077 US

Reference: REF 507031

Proof of Delivery - DELIVERED
Name, Date, Time 12/6/2023 8:13:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	507031	40000.0	L		
	FRT	FREIGHT CHARGES				550.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					550.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406212 00

File #: 5925056

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406213 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 516309

Shipped From:
AMAZON.COM
1801 ROUTE 9
S SCHODACK, NY 12033 US

Reference: REF 516309

Shipped to:
ALBANY
37 FRONTAGE RD
GLENMONT, NY 12077 US

Reference: REF 516309

Proof of Delivery - DELIVERED
Name, Date, Time 12/6/2023 8:23:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	516309	40000.0	L		
	FRT	FREIGHT CHARGES				550.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					550.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406213 00

File #: 5925057

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406214 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 517310

Shipped From:
TARGET DISTRIBUTION CENTER
1800 STATE HWY 5 S
AMSTERDAM, NY 12010 US

Reference: REF 517310

Shipped to:
ALBANY
37 FRONTAGE RD
GLENMONT, NY 12077 US

Reference: REF 517310

Proof of Delivery - DELIVERED
Name, Date, Time 11/21/2023 9:17:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	517310	40000.0	L		
	FRT	FREIGHT CHARGES				450.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					450.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406214 00

File #: 5925058

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406215 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 531536

Shipped From:
ORGILL INC
1 ATLAS DR
ROME, NY 13441 US

Reference: REF 531536

Shipped to:
SYRACUSE
6990 NORTHERN BLVD
EAST SYRACUSE, NY 13057 US

Reference: REF 531536

Proof of Delivery - DELIVERED
Name, Date, Time 11/22/2023 1:18:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	531536	40000.0	L		
	FRT	FREIGHT CHARGES				400.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					400.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406215 00

File #: 5925059

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406216 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 6/19/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 546052

Shipped From:
DICK'S SPORTING GOODS
140 BROOME CORPORATE PKWY
CONKLIN, NY 13748 US

Reference: REF 546052

Shipped to:
ELMIRA
1620 GRAND CENTRAL AVE
ELMIRA, NY 14903 US

Reference: REF 546052

Proof of Delivery - DELIVERED
Name, Date, Time 11/27/2023 12:42:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	546052	40000.0	L		
	FRT	FREIGHT CHARGES	40000.000			450.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					450.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 6/20/2024

Invoice#: T03 24406216 00

File #: 5925061

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406217 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 558165

Shipped From:
CVS
1 CVS DR
WAVERLY, NY 14892 US

Reference: REF 558165

Shipped to:
ELMIRA
1620 GRAND CENTRAL AVE
ELMIRA, NY 14903 US

Reference: REF 558165

Proof of Delivery - DELIVERED
Name, Date, Time 11/22/2023 10:00:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558165	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					500.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406217 00

File #: 5925064

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406218 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 558467

Shipped From:
DICK'S SPORTING GOODS
140 BROOME CORPORATE PKWY
CONKLIN, NY 13748 US

Reference: REF 558467

Shipped to:
ELMIRA
1620 GRAND CENTRAL AVE
ELMIRA, NY 14903 US

Reference: REF 558467

Proof of Delivery - DELIVERED
Name, Date, Time 11/27/2023 12:43:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558467	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					500.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406218 00

File #: 5925065

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406219 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 560575

Shipped From:
XYLEM INC
1 GOULDS DR
AUBURN, NY 13021 US

Reference: REF 560575

Shipped to:
SYRACUSE
6990 NORTHERN BLVD
EAST SYRACUSE, NY 13057 US

Reference: REF 560575

Proof of Delivery - DELIVERED
Name, Date, Time 11/22/2023 1:21:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	560575	40000.0	L		
	FRT	FREIGHT CHARGES				400.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					400.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406219 00

File #: 5925066

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406220 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 843489

Shipped From:
BEST BUY NICHOLS #781
55 BERRY ROAD
NICHOLS, NY 13812 US

Reference: REF 843489

Shipped to:
ELMIRA
1620 GRAND CENTRAL AVE
ELMIRA, NY 14903 US

Reference: REF 843489

Proof of Delivery - DELIVERED
Name, Date, Time 11/20/2023 12:54:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	843489	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					500.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406220 00

File #: 5925067

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406221 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/21/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 531666

Shipped From:
RECOVERY LOCATION
165 Base Rd
ORISKANY, NY 13424 US

Reference: REF 531666

Shipped to:
SYRACUSE
6990 NORTHERN BLVD
EAST SYRACUSE, NY 13057 US

Reference: REF 531666

Proof of Delivery - DELIVERED
Name, Date, Time 11/22/2023 1:19:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	531666	40000.0	L		
	FRT	FREIGHT CHARGES				400.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					400.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406221 00

File #: 5925068

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406222 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/21/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 560396

Shipped From:
RECOVERY LOCATION
165 Base Rd
ORISKANY, NY 13424 US

Reference: REF 560396

Shipped to:
SYRACUSE
6990 NORTHERN BLVD
EAST SYRACUSE, NY 13057 US

Reference: REF 560396

Proof of Delivery - DELIVERED
Name, Date, Time 11/22/2023 1:20:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	560396	40000.0	L		
	FRT	FREIGHT CHARGES				400.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					400.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406222 00

File #: 5925069

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406223 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/27/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 124011

Shipped From:
WESTERN PEAK LOGISTICS
11351 E 45TH AVE
DENVER, CO 80239 US

Reference: REF 124011

Shipped to:
DENVER
14700 SMITH RD
AURORA, CO 80011 US

Reference: REF 124011

Proof of Delivery - DELIVERED
Name, Date, Time 11/28/2023 11:29:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	124011	40000.0	L		
	FRT	FREIGHT CHARGES				250.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					250.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406223 00

File #: 5925070

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406235 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/27/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 896750

Shipped From:
TRUE VALUE #0012
11275 E 40TH AVE
DENVER, CO 80239 US

Reference: REF 896750

Shipped to:
DENVER
14700 SMITH RD
AURORA, CO 80011 US

Reference: REF 896750

Proof of Delivery - DELIVERED
Name, Date, Time 12/1/2023 7:00:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	896750	40000.0	L		
	FRT	FREIGHT CHARGES				250.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					250.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406235 00

File #: 5925082

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406224 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/27/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 129888

Shipped From:
SYSCO DENVER
5000 BEELER S
DENVER, CO 80202 US

Reference: REF 129888

Shipped to:
DENVER
14700 SMITH RD
AURORA, CO 80011 US

Reference: REF 129888

Proof of Delivery - DELIVERED
Name, Date, Time 12/1/2023 11:16:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	129888	40000.0	L		
	FRT	FREIGHT CHARGES				250.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					250.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406224 00

File #: 5925071

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406225 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/27/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 141796

Shipped From:
TRUE VALUE #0012
11275 E 40TH AVE
DENVER, CO 80239 US

Reference: REF 141796

Shipped to:
DENVER
14700 SMITH RD
AURORA, CO 80011 US

Reference: REF 141796

Proof of Delivery - DELIVERED
Name, Date, Time 12/1/2023 10:48:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	141796	40000.0	L		
	FRT	FREIGHT CHARGES				250.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					250.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406225 00

File #: 5925072

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406226 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/27/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 142435

Shipped From:
TARGET PUEBLO
34800 UNITED AVE
PUEBLO, CO 81001 US

Reference: REF 142435

Shipped to:
YRC - 891
4810 NORTH PARK DR
COLO SPGS, CO 80918 US

Reference: REF 142435

Proof of Delivery - DELIVERED
Name, Date, Time 11/30/2023 12:03:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	142435	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406226 00

File #: 5925073

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406227 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/27/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 143132

Shipped From:
PEYTON FOUNTAIN WHSE
500 S CHARTER OAK RANCH DR
FOUNTAIN, CO 80817 US

Reference: REF 143132

Shipped to:
YRC - 891
4810 NORTH PARK DR
COLO SPGS, CO 80918 US

Reference: REF 143132

Proof of Delivery - DELIVERED
Name, Date, Time 11/30/2023 3:37:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	143132	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406227 00

File #: 5925074

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406228 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/27/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 145156

Shipped From:
AMAZON
21000 E 13TH AVE
AURORA, CO 80018 US

Reference: REF 145156

Shipped to:
DENVER
14700 SMITH RD
AURORA, CO 80011 US

Reference: REF 145156

Proof of Delivery - DELIVERED
Name, Date, Time 11/29/2023 2:43:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	145156	40000.0	L		
	FRT	FREIGHT CHARGES				250.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					250.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406228 00

File #: 5925075

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406229 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/27/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 284016

Shipped From:
DEN7
22300 E 26th AVE
AURORA, CO 80019 US

Reference: REF 284016

Shipped to:
DENVER
14700 SMITH RD
AURORA, CO 80011 US

Reference: REF 284016

Proof of Delivery - DELIVERED
Name, Date, Time 12/1/2023 11:16:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	284016	40000.0	L		
	FRT	FREIGHT CHARGES				250.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					250.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406229 00

File #: 5925076

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406230 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/27/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 284464

Shipped From:
TRUE VALUE #0012
11275 E 40TH AVE
DENVER, CO 80239 US

Reference: REF 284464

Shipped to:
DENVER
14700 SMITH RD
AURORA, CO 80011 US

Reference: REF 284464

Proof of Delivery - DELIVERED
Name, Date, Time 11/30/2023 10:49:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	284464	40000.0	L		
	FRT	FREIGHT CHARGES				250.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					250.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406230 00

File #: 5925077

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406231 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/27/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 290079

Shipped From:
AMAZON
21000 E 13TH AVE
AURORA, CO 80018 US

Reference: REF 290079

Shipped to:
DENVER
14700 SMITH RD
AURORA, CO 80011 US

Reference: REF 290079

Proof of Delivery - DELIVERED
Name, Date, Time 11/29/2023 2:45:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	290079	40000.0	L		
	FRT	FREIGHT CHARGES				250.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					250.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406231 00

File #: 5925078

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406232 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/27/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 291273

Shipped From:
Ace Hardware
5520 Astrozon Blvd
COLO SPGS, CO 80916 US

Reference: REF 291273

Shipped to:
YRC - 891
4810 NORTH PARK DR
COLO SPGS, CO 80918 US

Reference: REF 291273

Proof of Delivery - DELIVERED
Name, Date, Time 11/30/2023 3:38:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	291273	40000.0	L		
	FRT	FREIGHT CHARGES				250.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					250.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406232 00

File #: 5925079

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406233 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/27/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 431073

Shipped From:
AMAZON COM
24006 E 19TH AVE
AURORA, CO 80019 US

Reference: REF 431073

Shipped to:
DENVER
14700 SMITH RD
AURORA, CO 80011 US

Reference: REF 431073

Proof of Delivery - DELIVERED
Name, Date, Time 12/1/2023 11:15:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	431073	40000.0	L		
	FRT	FREIGHT CHARGES				250.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					250.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406233 00

File #: 5925080

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406234 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/27/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 559217

Shipped From:
COLORADO DISTRIBUTION
11551 E 45TH AVE
DENVER, CO 80239 US

Reference: REF 559217

Shipped to:
DENVER
14700 SMITH RD
AURORA, CO 80011 US

Reference: REF 559217

Proof of Delivery - DELIVERED
Name, Date, Time 11/30/2023 8:26:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	559217	40000.0	L		
	FRT	FREIGHT CHARGES				250.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					250.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406234 00

File #: 5925081

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406236 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/28/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 129666

Shipped From:
DEN7
22300 E 26th AVE
AURORA, CO 80019 US

Reference: REF 129666

Shipped to:
DENVER
14700 SMITH RD
AURORA, CO 80011 US

Reference: REF 129666

Proof of Delivery - DELIVERED
Name, Date, Time 11/29/2023 2:46:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	129666	40000.0	L		
	FRT	FREIGHT CHARGES				250.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					250.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406236 00

File #: 5925083

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406237 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/28/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 558236

Shipped From:
AMAZON CANADA
789 SALEM RD N
AJAX, ON L1Z 1J6 CA

Reference: REF 558236

Shipped to:
DELIVERY LOCATION
285 S BLAIR ST
WHITBY, ON L1N 7V9 CA

Reference: REF 558236

Proof of Delivery - DELIVERED
Name, Date, Time 12/6/2023 5:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558236	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					500.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406237 00

File #: 5925084

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406238 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/28/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 558245

Shipped From:
AMAZON CANADA
789 SALEM RD N
AJAX, ON L1Z 1J6 CA

Reference: REF 558245

Shipped to:
DELIVERY LOCATION
285 S BLAIR ST
WHITBY, ON L1N 7V9 CA

Reference: REF 558245

Proof of Delivery - DELIVERED
Name, Date, Time 12/6/2023 4:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558245	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					500.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406238 00

File #: 5925085

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406239 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/28/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 843854

Shipped From:
amazon services inc yyz9
6351 STEELES AVE E
SCARBOROUGH, ON M1X 1J5 CA

Reference: REF 843854

Shipped to:
DELIVERY LOCATION
285 S BLAIR ST
WHITBY, ON L1N 7V9 CA

Reference: REF 843854

Proof of Delivery - DELIVERED
Name, Date, Time 11/28/2023 6:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	843854	40000.0	L		
	FRT	FREIGHT CHARGES				450.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					450.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406239 00

File #: 5925086

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406240 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/30/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 6/19/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 531401

Shipped From:
HWI
170 LONGS POND RD
LEXINGTON, SC 29072 US

Reference: REF 531401

Shipped to:
COLUMBIA SC
3705 HWY 321
WEST COLUMBIA, SC 29172 US

Reference: REF 531401

Proof of Delivery - DELIVERED
Name, Date, Time 11/30/2023 3:41:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	531401	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					300.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 6/20/2024

Invoice#: T03 24406240 00

File #: 5925087

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406241 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/30/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 536539

Shipped From:
HWI
170 LONGS POND RD
LEXINGTON, SC 29072 US

Reference: REF 536539

Shipped to:
COLUMBIA SC
3705 HWY 321
WEST COLUMBIA, SC 29172 US

Reference: REF 536539

Proof of Delivery - DELIVERED
Name, Date, Time 11/30/2023 10:00:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	536539	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					300.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406241 00

File #: 5925088

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406242 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/30/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 532214

Shipped From:
DO IT BEST DISTRIBUTION CENTER
816 W PROGRESS DR
DIXON, IL 61021 US

Reference: REF 532214

Shipped to:
ROCKFORD DC
1751 NEW MILFORD SCHOOL RD
ROCKFORD, IL 61109 US

Reference: REF 532214

Proof of Delivery - DELIVERED
Name, Date, Time 12/5/2023 12:09:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	532214	40000.0	L		
	FRT	FREIGHT CHARGES				800.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					800.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406242 00

File #: 5925089

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406243 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/30/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 560081

Shipped From:
Petsmart Ottawa DC
910 E Stevenson Road
OTTAWA, IL 61350 US

Reference: REF 560081

Shipped to:
CHICAGO WEST DC
2100 ROCHESTER DR
MONTGOMERY, IL 60538 US

Reference: REF 560081

Proof of Delivery - DELIVERED
Name, Date, Time 12/6/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	560081	40000.0	L		
	FRT	FREIGHT CHARGES				550.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					550.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406243 00

File #: 5925090

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406244 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/30/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 560376

Shipped From:
SUPERVALU
501 MALLICK RD
OGLESBY, IL 61348 US

Reference: REF 560376

Shipped to:
CHICAGO WEST DC
2100 ROCHESTER DR
MONTGOMERY, IL 60538 US

Reference: REF 560376

Proof of Delivery - DELIVERED
Name, Date, Time 12/6/2023 8:55:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	560376	40000.0	L		
	FRT	FREIGHT CHARGES				600.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					600.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406244 00

File #: 5925091

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406245 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 11/30/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 585166

Shipped From:
KOHLS # 0890
4300 MBL DRIVE
OTTAWA, IL 61350 US

Reference: REF 585166

Shipped to:
CHICAGO WEST DC
2100 ROCHESTER DR
MONTGOMERY, IL 60538 US

Reference: REF 585166

Proof of Delivery - DELIVERED
Name, Date, Time 12/6/2023 10:54:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	585166	40000.0	L		
	FRT	FREIGHT CHARGES				550.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					550.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406245 00

File #: 5925093

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406246 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/01/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 145231

Shipped From:
WESTERN PEAK LOGISTICS
11351 E 45TH AVE
DENVER, CO 80239 US

Reference: REF 145231

Shipped to:
DENVER
14700 SMITH RD
AURORA, CO 80011 US

Reference: REF 145231

Proof of Delivery - DELIVERED
Name, Date, Time 12/1/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	145231	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406246 00

File #: 5925094

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406247 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/01/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 142468

Shipped From:
Taylor Precision
1221 N Alder
RIALTO, CA 92376 US

Reference: REF 142468

Shipped to:
YELLOW STATION #: 830
18298 SLOVER AVE
BLOOMINGTON, CA 92316 US

Reference: REF 142468

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 2:54:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	142468	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					300.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406247 00

File #: 5925095

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406248 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/01/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 145138

Shipped From:
Gilbert Company
1801 E. Cooley Dr
COLTON, CA 92324 US

Reference: REF 145138

Shipped to:
YELLOW STATION #: 830
18298 SLOVER AVE
BLOOMINGTON, CA 92316 US

Reference: REF 145138

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 4:16:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	145138	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					300.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406248 00

File #: 5925096

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406249 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/01/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 530595

Shipped From:
HD Venture
11650 Venture Dr
MIRA LOMA, CA 91752 US

Reference: REF 530595

Shipped to:
YELLOW STATION #: 829
10661 ETIWANDA AVE
FONTANA, CA 92337 US

Reference: REF 530595

Proof of Delivery - DELIVERED
Name, Date, Time 12/1/2023 3:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	530595	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406249 00

File #: 5925097

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406251 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/01/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 48355

Shipped From:
3M
5151 E. Philadelphia St
ONTARIO, CA 91710 US

Reference: REF 48355

Shipped to:
YELLOW STATION #: 829
10661 ETIWANDA AVE
FONTANA, CA 92337 US

Reference: REF 48355

Proof of Delivery - DELIVERED
Name, Date, Time 12/5/2023 7:41:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	48355	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					300.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406251 00

File #: 5925100

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406252 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/01/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 850785

Shipped From:
Bradshaw
9409 Buffalo Ave
RANCHO CUCAMONGA, CA 91701 US

Reference: REF 850785

Shipped to:
YELLOW STATION #: 829
10661 ETIWANDA AVE
FONTANA, CA 92337 US

Reference: REF 850785

Proof of Delivery - DELIVERED
Name, Date, Time 12/1/2023 1:05:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	850785	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					500.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406252 00

File #: 5925101

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406253 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 559758

Shipped From:
ADVANCED AUTO PARTS
3568 W US HIGHWAY 24
REMINGTON, IN 47977 US

Reference: REF 559758

Shipped to:
CHICAGO
2000 LINCOLN HWY
CHICAGO HEIGHTS, IL 60411 US

Reference: REF 559758

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 7:01:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	559758	40000.0	L		
	FRT	FREIGHT CHARGES				600.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					600.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406253 00

File #: 5925102

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406254 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 123940

Shipped From:
Cargo Largo
3125 Weatherford Rd
INDEPENDENCE, MO 64055 US

Reference: REF 123940

Shipped to:
TERMINAL 326/KANSAS CITY
3500 BOOTH AVE
KANSAS CITY, MO 64129 US

Reference: REF 123940

Proof of Delivery - DELIVERED
Name, Date, Time 12/5/2023 11:19:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	123940	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406254 00

File #: 5925103

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406255 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 126655

Shipped From:
Cargo Largo
3125 Weatherford Rd
INDEPENDENCE, MO 64055 US

Reference: REF 126655

Shipped to:
TERMINAL 326/KANSAS CITY
3500 BOOTH AVE
KANSAS CITY, MO 64129 US

Reference: REF 126655

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 1:44:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	126655	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406255 00

File #: 5925104

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406256 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 132577

Shipped From:
Cargo Largo
3125 Weatherford Rd
INDEPENDENCE, MO 64055 US

Reference: REF 132577

Shipped to:
TERMINAL 326/KANSAS CITY
3500 BOOTH AVE
KANSAS CITY, MO 64129 US

Reference: REF 132577

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 1:50:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	132577	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406256 00

File #: 5925105

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406257 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 560766

Shipped From:
Cargo Largo
3125 Weatherford Rd
INDEPENDENCE, MO 64055 US

Reference: REF 560766

Shipped to:
TERMINAL 326/KANSAS CITY
3500 BOOTH AVE
KANSAS CITY, MO 64129 US

Reference: REF 560766

Proof of Delivery - DELIVERED
Name, Date, Time 12/5/2023 10:43:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	560766	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					350.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406257 00

File #: 5925106

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406258 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 850203

Shipped From:
Cargo Largo
3125 Weatherford Rd
INDEPENDENCE, MO 64055 US

Reference: REF 850203

Shipped to:
TERMINAL 326/KANSAS CITY
3500 BOOTH AVE
KANSAS CITY, MO 64129 US

Reference: REF 850203

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 2:07:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	850203	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					350.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406258 00

File #: 5925107

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406259 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 135459

Shipped From:
BEST BUY ARDMORE DC#77
3211 PRAIRIE VALLEY RD
ARDMORE, OK 73401 US

Reference: REF 135459

Shipped to:
DELIVERY LOCATION
8000 SW 15TH ST
OKLAHOMA CITY, OK 73128 US

Reference: REF 135459

Proof of Delivery - DELIVERED
Name, Date, Time 12/5/2023 3:19:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	135459	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					350.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406259 00

File #: 5925108

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406260 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 123775

Shipped From:
Cargo Largo
3125 Weatherford Rd
INDEPENDENCE, MO 64055 US

Reference: REF 123775

Shipped to:
TERMINAL 326/KANSAS CITY
3500 BOOTH AVE
KANSAS CITY, MO 64129 US

Reference: REF 123775

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 1:23:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	123775	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406260 00

File #: 5925109

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406261 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 125325

Shipped From:
Cargo Largo
3125 Weatherford Rd
INDEPENDENCE, MO 64055 US

Reference: REF 125325

Shipped to:
TERMINAL 326/KANSAS CITY
3500 BOOTH AVE
KANSAS CITY, MO 64129 US

Reference: REF 125325

Proof of Delivery - DELIVERED
Name, Date, Time 12/6/2023 11:28:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	125325	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					350.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406261 00

File #: 5925110

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406262 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 125346

Shipped From:
Cargo Largo
3125 Weatherford Rd
INDEPENDENCE, MO 64055 US

Reference: REF 125346

Shipped to:
TERMINAL 326/KANSAS CITY
3500 BOOTH AVE
KANSAS CITY, MO 64129 US

Reference: REF 125346

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 10:17:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	125346	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					350.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406262 00

File #: 5925111

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406263 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 125644

Shipped From:
Cargo Largo
3125 Weatherford Rd
INDEPENDENCE, MO 64055 US

Reference: REF 125644

Shipped to:
TERMINAL 326/KANSAS CITY
3500 BOOTH AVE
KANSAS CITY, MO 64129 US

Reference: REF 125644

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 2:03:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	125644	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					350.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406263 00

File #: 5925112

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406264 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 127324

Shipped From:
Cargo Largo
3125 Weatherford Rd
INDEPENDENCE, MO 64055 US

Reference: REF 127324

Shipped to:
TERMINAL 326/KANSAS CITY
3500 BOOTH AVE
KANSAS CITY, MO 64129 US

Reference: REF 127324

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 1:32:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	127324	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					350.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406264 00

File #: 5925113

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406265 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 129821

Shipped From:
Cargo Largo
3125 Weatherford Rd
INDEPENDENCE, MO 64055 US

Reference: REF 129821

Shipped to:
TERMINAL 326/KANSAS CITY
3500 BOOTH AVE
KANSAS CITY, MO 64129 US

Reference: REF 129821

Proof of Delivery - DELIVERED
Name, Date, Time 12/6/2023 10:14:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	129821	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406265 00

File #: 5925114

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406266 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 131314			
Shipped From: Cargo Largo 3125 Weatherford Rd INDEPENDENCE, MO 64055 US Reference: REF 131314		Shipped to: TERMINAL 326/KANSAS CITY 3500 BOOTH AVE KANSAS CITY, MO 64129 US Reference: REF 131314	

Proof of Delivery - DELIVERED
 Name, Date, Time 12/6/2023 10:58:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	131314	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					350.00	

YELLOW CORPORATION
 11500 OUTLOOK ST STE 400
 OVERLAND PARK, KS 66211 US
 ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406266 00

File #: 5925115

Please Remit to:

OMNI LOGISTICS, LLC
 MAIL CODE: 5237
 P.O. BOX 660367
 DALLAS, TX 75266-0367, US
 Phone: (281) 209-9228
 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
 terms have elapsed, might be subject to a late fee assessed and billed
 monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406267 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 133722

Shipped From:
Cargo Largo
3125 Weatherford Rd
INDEPENDENCE, MO 64055 US

Reference: REF 133722

Shipped to:
TERMINAL 326/KANSAS CITY
3500 BOOTH AVE
KANSAS CITY, MO 64129 US

Reference: REF 133722

Proof of Delivery - DELIVERED
Name, Date, Time 12/6/2023 9:34:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	133722	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					350.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406267 00

File #: 5925116

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406268 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 144843

Shipped From:
Cargo Largo
3125 Weatherford Rd
INDEPENDENCE, MO 64055 US

Reference: REF 144843

Shipped to:
TERMINAL 326/KANSAS CITY
3500 BOOTH AVE
KANSAS CITY, MO 64129 US

Reference: REF 144843

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 9:33:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	144843	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					350.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406268 00

File #: 5925117

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406269 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 530273

Shipped From:
Cargo Largo
3125 Weatherford Rd
INDEPENDENCE, MO 64055 US

Reference: REF 530273

Shipped to:
TERMINAL 326/KANSAS CITY
3500 BOOTH AVE
KANSAS CITY, MO 64129 US

Reference: REF 530273

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 10:31:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	530273	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					350.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406269 00

File #: 5925118

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406270 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 531110

Shipped From:
Cargo Largo
3125 Weatherford Rd
INDEPENDENCE, MO 64055 US

Reference: REF 531110

Shipped to:
TERMINAL 326/KANSAS CITY
3500 BOOTH AVE
KANSAS CITY, MO 64129 US

Reference: REF 531110

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 2:03:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	531110	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					350.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406270 00

File #: 5925119

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406271 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 533081

Shipped From:
Cargo Largo
3125 Weatherford Rd
INDEPENDENCE, MO 64055 US

Reference: REF 533081

Shipped to:
TERMINAL 326/KANSAS CITY
3500 BOOTH AVE
KANSAS CITY, MO 64129 US

Reference: REF 533081

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 9:38:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	533081	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					350.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406271 00

File #: 5925121

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406305 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/05/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 850410

Shipped From:
Cargo Largo
3125 Weatherford Rd
INDEPENDENCE, MO 64055 US

Reference: REF 850410

Shipped to:
TERMINAL 326/KANSAS CITY
3500 BOOTH AVE
KANSAS CITY, MO 64129 US

Reference: REF 850410

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 1:24:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	850410	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					350.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406305 00

File #: 5925545

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406306 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/07/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 142950-a

Shipped From:
Walmart - JET NJ1 FC
2 Gateway Blvd
PEDRICKTOWN, NJ 08067 US

Reference: REF 142950-a

Shipped to:
DELIVERY LOCATION
1641 EDEN ROAD
MILLVILLE, NJ 08332 US

Reference: REF 142950-a

Proof of Delivery - DELIVERED
Name, Date, Time 12/8/2023 3:06:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	142950-A	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					375.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406306 00

File #: 5925546

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406307 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/07/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 138098

Shipped From:
MACYS
16575 W COMMERCE DR
GOODYEAR, AZ 85338 US

Reference: REF 138098

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 138098

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 8:58:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	138098	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					325.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406307 00

File #: 5925547

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406308 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/07/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 136838

Shipped From:
MACYS
16575 W COMMERCE DR
GOODYEAR, AZ 85338 US

Reference: REF 136838

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 136838

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 10:20:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	136838	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					325.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406308 00

File #: 5925548

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406309 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/07/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 138991

Shipped From:
MACYS
16575 W COMMERCE DR
GOODYEAR, AZ 85338 US

Reference: REF 138991

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 138991

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 10:22:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	138991	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					325.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406309 00

File #: 5925549

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406310 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/07/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 261282

Shipped From:
SAVERS DC PHOENIX #9933
5045 W ROOSEVELT ST
PHOENIX, AZ 85043 US

Reference: REF 261282

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 261282

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 10:24:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	261282	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					200.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406310 00

File #: 5925550

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406311 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/07/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 139166

Shipped From:
PEYTON'S PHOENIX
5305 W BUCKEYE RD
PHOENIX, AZ 85043 US

Reference: REF 139166

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 139166

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 10:26:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	139166	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406311 00

File #: 5925551

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406312 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/07/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 126981

Shipped From:
Superior Logistics Center
3050 S 44th St
PHOENIX, AZ 85040 US

Reference: REF 126981

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 126981

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 10:28:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	126981	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					200.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406312 00

File #: 5925552

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406313 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/07/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 131927

Shipped From:
Superior Logistics Center
3050 S 44th St
PHOENIX, AZ 85040 US

Reference: REF 131927

Shipped to:
DELIVERY LOCATION
2021 S 51ST AVE
PHOENIX, AZ 85043 US

Reference: REF 131927

Proof of Delivery - DELIVERED
Name, Date, Time 12/7/2023 10:30:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	131927	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406313 00

File #: 5925553

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406314 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/13/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 842248

Shipped From:
3M
5151 E. Philadelphia St
ONTARIO, CA 91710 US

Reference: REF 842248

Shipped to:
YELLOW STATION #: 829
10661 ETIWANDA AVE
FONTANA, CA 92337 US

Reference: REF 842248

Proof of Delivery - DELIVERED
Name, Date, Time 1/8/2024 2:54:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	842248	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					300.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406314 00

File #: 5925554

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406315 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 3236

Shipped From:
FORD PARTS & SERVICE
280 PROSPECT PLAINS RD
CRANBURY, NJ 08512 US

Reference: REF 3236

Shipped to:
YRC FREIGHT
49 THOMAS J RHODES IND. DR.
HAMILTON, NJ 08609 US

Reference: REF 3236

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 10:11:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	3236	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					500.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406315 00

File #: 5925555

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406316 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 127894

Shipped From:
CVS-Woonsocket
400 Founders Dr
WOONSOCKET, RI 02895 US

Reference: REF 127894

Shipped to:
TERMINAL 108
55 INDUSTRIAL RD
PROVIDENCE, RI 02906 US

Reference: REF 127894

Proof of Delivery - DELIVERED
Name, Date, Time 12/21/2023 9:36:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	127894	40000.0	L		
	FRT	FREIGHT CHARGES				450.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					450.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406316 00

File #: 5925556

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406317 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 128881

Shipped From:
ORGILL
7001 ELDER LAKE R
KILGORE, TX 75662 US

Reference: REF 128881

Shipped to:
TERMINAL 510
1333 N MARKET ST
SHREVEPORT, LA 71107 US

Reference: REF 128881

Proof of Delivery - DELIVERED
Name, Date, Time 1/3/2024 11:30:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	128881	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					500.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406317 00

File #: 5925557

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406318 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 129885

Shipped From:
BROOKSHIRE BROTHERS
1402 N JOHN REDDITT DR
LUFKIN, TX 75901 US

Reference: REF 129885

Shipped to:
TERMINAL 510
1333 N MARKET ST
SHREVEPORT, LA 71107 US

Reference: REF 129885

Proof of Delivery - DELIVERED
Name, Date, Time 1/8/2024 7:20:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	129885	40000.0	L		
	FRT	FREIGHT CHARGES				750.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					750.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406318 00

File #: 5925558

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406319 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 130763

Shipped From:
ORGILL
7001 ELDER LAKE R
KILGORE, TX 75662 US

Reference: REF 130763

Shipped to:
TERMINAL 510
1333 N MARKET ST
SHREVEPORT, LA 71107 US

Reference: REF 130763

Proof of Delivery - DELIVERED
Name, Date, Time 1/3/2024 11:30:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	130763	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					500.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406319 00

File #: 5925559

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406320 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 139844

Shipped From:
ORGILL
7001 ELDER LAKE R
KILGORE, TX 75662 US

Reference: REF 139844

Shipped to:
TERMINAL 510
1333 N MARKET ST
SHREVEPORT, LA 71107 US

Reference: REF 139844

Proof of Delivery - DELIVERED
Name, Date, Time 1/4/2024 4:28:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	139844	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					500.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406320 00

File #: 5925560

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406321 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 140085

Shipped From:
ORGILL
7001 ELDER LAKE R
KILGORE, TX 75662 US

Reference: REF 140085

Shipped to:
TERMINAL 510
1333 N MARKET ST
SHREVEPORT, LA 71107 US

Reference: REF 140085

Proof of Delivery - DELIVERED
Name, Date, Time 1/4/2024 4:25:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	140085	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					500.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406321 00

File #: 5925561

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406322 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 133782

Shipped From:
CVS
500 Landsdowne Road
FREDERICKSBURG, VA 22404 US

Reference: REF 133782

Shipped to:
TERMINAL 172
9600 EXPRESS LANE
RICHMOND, VA 23237 US

Reference: REF 133782

Proof of Delivery - DELIVERED
Name, Date, Time 12/21/2023 2:04:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	133782	40000.0	L		
	FRT	FREIGHT CHARGES				550.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					550.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406322 00

File #: 5925562

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406323 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 135119			
Shipped From: SAMS CLUB HATTIESBURG 185 JM TATUM INDUSTRIAL DR HATTIESBURG, MS 39401 US Reference: REF 135119		Shipped to: TERMINAL 455 102 CARRIER BLVD RICHLAND, MS 39218 US Reference: REF 135119	

Proof of Delivery - DELIVERED
 Name, Date, Time 12/22/2023 2:08:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	135119	40000.0	L		
	FRT	FREIGHT CHARGES				550.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					550.00	

YELLOW CORPORATION
 11500 OUTLOOK ST STE 400
 OVERLAND PARK, KS 66211 US
 ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406323 00

File #: 5925563

Please Remit to:

OMNI LOGISTICS, LLC
 MAIL CODE: 5237
 P.O. BOX 660367
 DALLAS, TX 75266-0367, US
 Phone: (281) 209-9228
 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
 terms have elapsed, might be subject to a late fee assessed and billed
 monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406324 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 140246

Shipped From:
WALMART BROOKHAVEN 6011
2200 MANUFACTURERS BLVD
BROOKHAVEN, MS 39601 US

Reference: REF 140246

Shipped to:
TERMINAL 455
102 CARRIER BLVD
RICHLAND, MS 39218 US

Reference: REF 140246

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 2:08:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	140246	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					500.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406324 00

File #: 5925564

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406325 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 142384

Shipped From:
VELUX AMERICA
85 SPENCER RD
WELLS, ME 04090 US

Reference: REF 142384

Shipped to:
TERMINAL 154
75 EISENHOWER DRIVE
WESTBROOK, ME 04092 US

Reference: REF 142384

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 10:15:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	142384	40000.0	L		
	FRT	FREIGHT CHARGES				400.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					400.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406325 00

File #: 5925565

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406326 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 142750

Shipped From:
L L BEAN
3 CAMPUS DR
FREEPORT, ME 04033 US

Reference: REF 142750

Shipped to:
TERMINAL 154
75 EISENHOWER DRIVE
WESTBROOK, ME 04092 US

Reference: REF 142750

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 10:15:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	142750	40000.0	L		
	FRT	FREIGHT CHARGES				400.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					400.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406326 00

File #: 5925566

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406327 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 143653

Shipped From:
BROOKSHIRE BROTHERS
2608 Martin Luther King Jr Blvd
LUFKIN, TX 75901 US

Reference: REF 143653

Shipped to:
TERMINAL 510
1333 N MARKET ST
SHREVEPORT, LA 71107 US

Reference: REF 143653

Proof of Delivery - DELIVERED
Name, Date, Time 1/5/2024 9:58:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	143653	40000.0	L		
	FRT	FREIGHT CHARGES				700.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					700.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406327 00

File #: 5925567

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406329 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 485031

Shipped From:
Samsung
705 S Church St
HAZLETON, PA 18201 US

Reference: REF 485031

Shipped to:
TERMINAL 178
1284 SOUTH MOUNTAIN RD
MOUNTAIN TOP, PA 18707 US

Reference: REF 485031

Proof of Delivery - DELIVERED
Name, Date, Time 12/21/2023 8:00:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	485031	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					325.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406329 00

File #: 5925569

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406330 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 522031

Shipped From:
LEVI STRAUSS & CO
LEVI STRAUSS & CO
CANTON, MS 39046 US

Reference: REF 522031

Shipped to:
TERMINAL 455
102 CARRIER BLVD
RICHLAND, MS 39218 US

Reference: REF 522031

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 2:07:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	522031	40000.0	L		
	FRT	FREIGHT CHARGES				400.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					400.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406330 00

File #: 5925570

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406331 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 48122

Shipped From:
BI MART
3400 W 1 ST AVE
EUGENE, OR 97402 US

Reference: REF 48122

Shipped to:
TERMINAL 506
3500 W 1ST AVE
EUGENE, OR 97402 US

Reference: REF 48122

Proof of Delivery - DELIVERED
Name, Date, Time 12/21/2023 1:25:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	48122	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					350.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406331 00

File #: 5925571

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406332 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 132204

Shipped From:
WILLIAMS BROTHERS
3941 WYNNE AVE. SUITE 6
BUTTE, MT 59701 US

Reference: REF 132204

Shipped to:
TERMINAL 604
122005 W BROWNS GULCH RD
BUTTE, MT 59701 US

Reference: REF 132204

Proof of Delivery - DELIVERED
Name, Date, Time 12/21/2023 11:18:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	132204	40000.0	L		
	FRT	FREIGHT CHARGES				400.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					400.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406332 00

File #: 5925572

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406333 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 353227

Shipped From:
CVS-BEECH ISLAND
111 REVCO ROAD
BEECH ISLAND, SC 29842 US

Reference: REF 353227

Shipped to:
TERMINAL 684
4200 WHEELER RD
MARTINEZ, GA 30907 US

Reference: REF 353227

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 10:19:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	353227	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					350.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406333 00

File #: 5925573

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406334 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 531155

Shipped From:
LEVI STRAUSS & CO
LEVI STRAUSS & CO
CANTON, MS 39046 US

Reference: REF 531155

Shipped to:
TERMINAL 455
102 CARRIER BLVD
RICHLAND, MS 39218 US

Reference: REF 531155

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 2:06:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	531155	40000.0	L		
	FRT	FREIGHT CHARGES				400.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					400.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406334 00

File #: 5925574

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406335 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/20/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 821000

Shipped From:
WILLIAMS BROTHERS
3941 WYNNE AVE. SUITE 6
BUTTE, MT 59701 US

Reference: REF 821000

Shipped to:
TERMINAL 604
122005 W BROWNS GULCH RD
BUTTE, MT 59701 US

Reference: REF 821000

Proof of Delivery - DELIVERED
Name, Date, Time 12/21/2023 11:17:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	821000	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406335 00

File #: 5925575

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406336 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/21/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 430751

Shipped From:
HD Venture
11650 Venture Dr
MIRA LOMA, CA 91752 US

Reference: REF 430751

Shipped to:
YELLOW STATION #: 829
10661 ETIWANDA AVE
FONTANA, CA 92337 US

Reference: REF 430751

Proof of Delivery - DELIVERED
Name, Date, Time 12/22/2023 9:11:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	430751	35000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 35000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					500.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406336 00

File #: 5925576

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406328 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/29/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 145204

Shipped From:
Mclane Southern
2104 E Manufacturers Boulevard NE
BROOKHAVEN, MS 39601 US

Reference: REF 145204

Shipped to:
TERMINAL 455
102 CARRIER BLVD
RICHLAND, MS 39218 US

Reference: REF 145204

Proof of Delivery - DELIVERED
Name, Date, Time 12/21/2023 4:32:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	145204	40000.0	L		
	FRT	FREIGHT CHARGES				600.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					600.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406328 00

File #: 5925568

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406337 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/29/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 144615

Shipped From:
GROVE WINDOW Supply
4175 326th Ave NE
CARNATION, WA 98014 US

Reference: REF 144615

Shipped to:
SEATTLE
12855 48TH AVE S
SEATTLE, WA 98168 US

Reference: REF 144615

Proof of Delivery - DELIVERED
Name, Date, Time 1/4/2024 10:00:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	144615	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					500.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406337 00

File #: 5925577

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406338 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/29/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 897156

Shipped From:
FERN
126 INTERURBAN AVE S
SEATTLE, WA 98168 US

Reference: REF 897156

Shipped to:
SEATTLE
12855 48TH AVE S
SEATTLE, WA 98168 US

Reference: REF 897156

Proof of Delivery - DELIVERED
Name, Date, Time 1/4/2024 9:04:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	897156	40000.0	L		
	FRT	FREIGHT CHARGES				450.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					450.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406338 00

File #: 5925578

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24406339 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 12/29/2023	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 5/17/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 897157

Shipped From:
FERN
126 INTERURBAN AVE S
SEATTLE, WA 98168 US

Reference: REF 897157

Shipped to:
SEATTLE
12855 48TH AVE S
SEATTLE, WA 98168 US

Reference: REF 897157

Proof of Delivery - DELIVERED
Name, Date, Time 1/4/2024 9:00:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	897157	40000.0	L		
	FRT	FREIGHT CHARGES				450.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					450.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406339 00

File #: 5925579

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: DFW 8596300 00



OMNI LOGISTICS - DFW
1010 SOUTH INDUSTRIAL
BUILDING A
EULESS, TX 76040

Phone: (817) 410-9225 Fax (775) 659-1964

Shipped 10/17/2023	Type of Service FULL TRUCKLOAD	Salesperson ID HQ119	Invoice Date 11/20/2023
-----------------------	-----------------------------------	-------------------------	----------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference

Shipped From:
BEST BUY 1317 DALLAS DT
609 ENTERPRISE DR
FLOWER MOUND, TX 75028 US

Reference: TRL 145027

Shipped to:
YELLOW STATION #511
200 N BELTLINE RD
IRVING, TX 75061 US

Reference:

Proof of Delivery - DROPPED IN YARD
Name, Date, Time 10/17/2023 5:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	ID#	145027	36784.0	L		
	TRUCK	TRUCKLOAD				300.00

Invoice Notes:

Total Dim. Weight: 36784.0 Total Cubic Feet: 4129.583 Dimensions Total Actual Weight: 10000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	636.0	102.0	110.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 11/21/2023 Invoice#: DFW 8596300 00
File #: 5534500

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: DFW 848408 00



OMNI LOGISTICS - DFW
1010 SOUTH INDUSTRIAL
BUILDING A
EULESS, TX 76040

Phone: (817) 410-9225 Fax (775) 659-1964

Shipped 10/31/2023	Type of Service FULL TRUCKLOAD	Salesperson ID HQ119	Invoice Date 6/26/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference

Shipped From:
BROOKSHIRE
4376 OLD JACKSONVILLE HWY
TYLER, TX 75703 US

Reference: TRL 138035

Shipped to:
YELLOW STATION #508
12340 E NORTHWEST HWY
DALLAS, TX 75228 US

Reference:

Proof of Delivery - trailer not located
Name, Date, Time 10/31/2023 5:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	ID#	138035	36784.0	L		
	FRT	FREIGHT CHARGES				900.00

Invoice Notes:

Total Dim. Weight: 36784.0 Total Cubic Feet: 4129.583 Dimensions Total Actual Weight: 10000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	636.0	102.0	110.0					900.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 6/27/2024
File #: 5534181

Invoice#: DFW 848408 00

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: DFW 848420 00



OMNI LOGISTICS - DFW
1010 SOUTH INDUSTRIAL
BUILDING A
EULESS, TX 76040

Phone: (817) 410-9225 Fax (775) 659-1964

Shipped 10/31/2023	Type of Service FULL TRUCKLOAD	Salesperson ID HQ119	Invoice Date 6/26/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference

Shipped From:
DOSKOCIL
3201 N HOUSTON SCHOOL RD
LANCASTER, TX 75134 US

Reference: TRL 390054

Shipped to:
YELLOW STATION #525
5501 CAMPUS DR
FORT WORTH, TX 76140 US

Reference:

Proof of Delivery - trailer not located
Name, Date, Time 10/31/2023 5:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	ID#	390054	36784.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: 36784.0 Total Cubic Feet: 4129.583 Dimensions Total Actual Weight: 10000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	636.0	102.0	110.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 6/27/2024
File #: 5534193

Invoice#: DFW 848420 00

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: DFW 848450 00



OMNI LOGISTICS - DFW
1010 SOUTH INDUSTRIAL
BUILDING A
EULESS, TX 76040

Phone: (817) 410-9225 Fax (775) 659-1964

Shipped 10/31/2023	Type of Service FULL TRUCKLOAD	Salesperson ID HQ119	Invoice Date 6/26/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference

Shipped From:
TRUE VALUE COMPANY
2601 E HIGHWAY 31
CORSICANA, TX 75109 US

Reference: TRL 850463

Shipped to:
YELLOW STATION #508
12340 E NORTHWEST HWY
DALLAS, TX 75228 US

Reference:

Proof of Delivery - trailer not located
Name, Date, Time 10/31/2023 5:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	ID#	850463	36784.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: 36784.0 Total Cubic Feet: 4129.583 Dimensions Total Actual Weight: 10000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	636.0	102.0	110.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 6/27/2024
File #: 5534217

Invoice#: DFW 848450 00

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: DFW 848456 00



OMNI LOGISTICS - DFW
1010 SOUTH INDUSTRIAL
BUILDING A
EULESS, TX 76040

Phone: (817) 410-9225 Fax (775) 659-1964

Shipped 10/31/2023	Type of Service FULL TRUCKLOAD	Salesperson ID HQ119	Invoice Date 6/26/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference

Shipped From:
BROOKSHIRE GROCERY C
1600 SWLOOP 323 S
TYLER, TX 75701 US

Reference: TRL 897292

Shipped to:
YELLOW STATION #508
12340 E NORTHWEST HWY
DALLAS, TX 75228 US

Reference:

Proof of Delivery - trailer not located
Name, Date, Time 10/31/2023 5:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	ID#	897292	36784.0	L		
	FRT	FREIGHT CHARGES				900.00

Invoice Notes:

Total Dim. Weight: 36784.0 Total Cubic Feet: 4129.583 Dimensions Total Actual Weight: 10000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	636.0	102.0	110.0					900.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 6/27/2024
File #: 5534223

Invoice#: DFW 848456 00

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: DFW 8608346 00



OMNI LOGISTICS - DFW
1010 SOUTH INDUSTRIAL
BUILDING A
EULESS, TX 76040

Phone: (817) 410-9225 Fax (775) 659-1964

Shipped 11/28/2023	Type of Service FULL TRUCKLOAD	Salesperson ID HQ119	Invoice Date 12/11/2023
-----------------------	-----------------------------------	-------------------------	----------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference

Shipped From:
AMAZON
2701 W BETHEL RD
COPPELL, TX 75099 US

Reference: TRL HMS 537986

Shipped to:
YELLOW STATION #511
200 N BELTLINE RD
IRVING, TX 75061 US

Reference:

Proof of Delivery - TRAILER NOT AT LOCATION
Name, Date, Time 11/30/2023 12:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	ID#	HMS 537986	36784.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: 36784.0 Total Cubic Feet: 4129.583 Dimensions Total Actual Weight: 10000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	636.0	102.0	110.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 12/12/2023 Invoice#: DFW 8608346 00
File #: 5618093

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at <http://www.omnilogistics.com> or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

INVOICE

Invoice#: DFW 8608556 00



OMNI LOGISTICS - DFW
1010 SOUTH INDUSTRIAL
BUILDING A
EULESS, TX 76040

Phone: (817) 410-9225 Fax (775) 659-1964

Shipped 11/29/2023	Type of Service FULL TRUCKLOAD	Salesperson ID HQ119	Invoice Date 12/11/2023
-----------------------	-----------------------------------	-------------------------	----------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference

Shipped From:
CURT MFG
3535 N HOUSTON SCHOOL RD
Lancaster, TX 75134 US

Reference: TRL 560116

Shipped to:
YELLOW STATION #511
200 N BELTLINE RD
IRVING, TX 75061 US

Reference:

Proof of Delivery - DROPPED IN YARD
Name, Date, Time 12/1/2023 5:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	ID#	560116	36784.0	L		
	FRT	FREIGHT CHARGES	36784.000			300.00

Invoice Notes:

Total Dim. Weight: 36784.0 Total Cubic Feet: 4129.583 Dimensions Total Actual Weight: 10000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	636.0	102.0	110.0					300.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 12/12/2023 Invoice#: DFW 8608556 00
File #: 5620635

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24421029 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 03/15/2024	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 10/3/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 283448

Shipped From:
Recovery Location
3309 W. 600 North
CEDAR CITY, UT 84720 US

Reference: REF 283448

Shipped to:
YRC TERMINAL SLC
2410 2700 WEST
WEST VALLEY CITY, UT 84119 US

Reference: REF 283448

Proof of Delivery - DELIVERED
Name, Date, Time 3/15/2024 1:13:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	TRAILER 283448	40000.0	L		
	FRT	FREIGHT CHARGES				1200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					1200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 10/4/2024

Invoice#: T03 24421029 00

File #: 6172546

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24421028 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 03/14/2024	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 10/3/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 289201

Shipped From:
John Paul Mitchell Systems
20705 Center Pointe Parkway
SANTA CLARITA, CA 91350 US

Reference: REF 289201

Shipped to:
DROP LOCATION
9933 BEVERLY BLVD
PICO RIVERA, CA 90660 US

Reference: REF 289201

Proof of Delivery - LENNY LAGORIC
Name, Date, Time 3/14/2024 12:40:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	TRAILER 289201	40000.0	L		
	FRT	FREIGHT CHARGES				450.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions		Total Actual Weight: 40000.0		Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
1	0.0	0.0	0.0					450.00	

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 10/4/2024

Invoice#: T03 24421028 00

File #: 6172545

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business

INVOICE

Invoice#: T03 24421030 00



OMNI LOGISTICS - T03

3200 OLYMPUS BLVD

SUITE 300

DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped 03/15/2024	Type of Service FULL TRUCKLOAD	Salesperson ID DFW26	Invoice Date 10/3/2024
-----------------------	-----------------------------------	-------------------------	---------------------------

Bill To:
YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US

PATRICIA BARLEY
Reference REF 33322

Shipped From:
Recovery Location
3309 W. 600 North
CEDAR CITY, UT 84720 US

Reference: REF 33322

Shipped to:
YRC TERMINAL SLC
2410 2700 WEST
WEST VALLEY CITY, UT 84119 US

Reference: REF 33322

Proof of Delivery - DELIVERED
Name, Date, Time 3/15/2024 1:13:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	TRAILER 33322	40000.0	L		
	FRT	FREIGHT CHARGES				1200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					1200.00

YELLOW CORPORATION
11500 OUTLOOK ST STE 400
OVERLAND PARK, KS 66211 US
ATTN: PATRICIA BARLEY

Due Date: 10/4/2024

Invoice#: T03 24421030 00

File #: 6172547

Please Remit to:

OMNI LOGISTICS, LLC
MAIL CODE: 5237
P.O. BOX 660367
DALLAS, TX 75266-0367, US
Phone: (281) 209-9228
Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at
<http://www.omnilogistics.com> or upon request. Invoices paid after payment
terms have elapsed, might be subject to a late fee assessed and billed
monthly.

We thank you for your business